

EPA Region 10
Deemed Releasable

Request 100

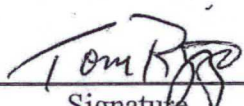


PSM STANDARD COMPLIANCE AUDIT

An audit was conducted at Shell's Puget Sound Refinery to evaluate compliance with the applicable provisions of WAC 296-67-057 (Washington's Process Safety Management Standard) to verify that the facility's procedures and practices developed pursuant to the PSM Standard were adequate and are being followed as of the date of the audit. The PSM report was issued on July 9th, 2014. The issuance of the report was preceded by on-site visits by the audit team from May 12th-16th, 2014.

Tom Rizzo
Printed Name

General Manager
Title


Signature

GM
Title

7/09/14
Date

**BUSINESS CONFIDENTIAL
INFORMATION**

PSR06192

RMP STANDARD COMPLIANCE AUDIT

An audit was conducted at Shell's Puget Sound Refinery to evaluate compliance with the applicable provisions of 40 C.F.R. (Chemical Accident Prevention Provisions) to verify that the facility's procedures and practices developed pursuant to the RMP Standard were adequate and are being followed as of the date of the audit. The RMP audit report was issued on July 9th, 2014. The issuance of the report was preceded by on-site visits by the audit team from May 12th-16th, 2014.

Tom Rizzo

Printed Name

General Manager

Title


Signature

GM
Title

7/09/14
Date

**BUSINESS CONFIDENTIAL
INFORMATION**

PSR06193